

25X1A

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		CONTROL NO. DE-080-64
	CONTRACT NO. GA-1853		AMENDMENT NO. 9

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND DOCUMENT HAS BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

☐ L.I.  
  
☐ DEFINITIZED  
  
☐ F.P.

☐ F.P. REDETERM  
  
☐ FPIP  
  
☒ CPFF Level of Effort    ☐ CALL TYPE

NO CHANGE IN CLASS. ☒ ~~DECLASSIFIED~~

CLASS. CHANGED TO: TS S D

NEXT REVIEW DATE: 2011

AUTH: HR 70-2

DATE: 7/8/51 REVIEWER: 064540

FINANCIAL DATA		
CONTRACT VALUE \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	PREVIOUS OBLIGATION - PRIOR FY \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	PREVIOUS OBLIGATION - CURRENT FY \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	FY-65		
TOTAL THIS OBLIGATION →			\$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

NEGOTIATOR APPROVAL	
DATE	DATE
	<u>17.31.64</u>

PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			<u>1/4</u>
BUDGET & FINANCE			<u>31 DEC 1964</u>
GENERAL COUNSEL			<u>4 Jan 65</u>
TECHNICAL REPRESENTATIVE			<u>4 Jan 65</u>
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<u>2/3/64</u>		<u>680 5 gms 65</u>

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

GA-1853

The services and equipment being procured by this Contract No. 25X1A  
GA-1853 are in furtherance of the [redacted]  
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 9 to Contract No. GA-1853 provides for an additional 288 man-hours of [redacted] over a one month period beginning 9 November 1964. [redacted] is obligated to cover this additional work increasing the total funds in this contract from [redacted] to [redacted]

Funds are available in Category II of the FY-65 ASD budget.

Dist:

✓ Original - Return to [redacted]

1 - CD/OSA

1 - B&amp;F/OSA

[redacted] let/1 December 1964

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